Wheel of Health Ltd
Abbreviated Accounts
31 December 2012

SATURDAY

08/06/2013 COMPANIES HOUSE

#265

Wheel of Health Ltd

Registered number:

7096085

Abbreviated Balance Sheet as at 31 December 2012

N	otes		2012 £		2011 £
Fixed assets			_		-
Tangible assets	2		1,230		-
Current assets					
Debtors		7,702		5,715	
Cash at bank and in hand		48,711		52,091	
		56,413		57,806	
Creditors: amounts falling due					
within one year		(13,991)		(14,570)	
Net current assets			42,422		43,236
Net assets		-	43,652	<del></del>	43,236
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			43,650		43,234
Shareholder's funds			43,652		43,236

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

C Turner Director

Approved by the board on 5 June 2013

# Wheel of Health Ltd Notes to the Abbreviated Accounts for the year ended 31 December 2012

## 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

### Turnover

Turnover represents the value, net of value added tax and discounts, of services provided to customers and work carried out in respect of services provided to customers

### Depreciation

Office Equipment

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Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

33% straight line

	Tangible fixed assets			£	
	Cost				
	At 1 January 2012			2,155	
	Additions			1,845	
	At 31 December 2012			4,000	
	Depreciation				
	At 1 January 2012			2,155	
	Charge for the year			615	
	At 31 December 2012			2,770	
	Net book value				
	At 31 December 2012			1,230	
	Chara canifal	Nominal	2012	2012	2011
,	Share capital	value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	2	2	2